

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2003FEB25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 TYPE BUSINESS: Large Business Performing in U.S. Code 27777 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE20-02-D-0007/0004			
				10B. Dated (See Item 13) 2003FEB06			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0004 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change Clin 0001 to Clin 0004. The Basic contract has identified that Clin 0001 is for the M22 Binoculars and this Delivery Order is for LFU/ARD, therefore to clarify the matter, the Clin number is being changed. The requirements for the LFU/ARD remains the same.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0004	NSN: 9999-99-999-9999 FSCM: 27777 PART NR: 39109753 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: M107 - LFU/ARD - M1 PRON: 2M2070331A PRON AMD: 03 ACRN: AA AMS CD: 32108165033 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin THE LFU/ARD SHOULD BE SHIPPED TO: TACOM-ROCK ISLAND AMSTA-LC-CIFG (ATTN: ALEX KEY) BLDG. 108, 1ST FL ROCK ISLAND, IL 61299-7630 DISREGARD THE SHIP TO ADDRESS LISTED BELOW. (End of narrative F001) <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW930173533 W52H09 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 09-MAY-2003 002 50 09-JUN-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56	150	EA	\$ 674.00000	\$ 101,100.00

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M107 - LFU/ARD - M1 PRON: BW3070311A PRON AMD: 02 ACRN: AB AMS CD: 32108165031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE LFU/ARD SHOULD BE SHIPPED TO:</p> <p>TACOM-ROCK ISLAND AMSTA-LC-CIFG (ATTN: ALEX KEY) BLDG. 108, 1ST FL ROCK ISLAND, IL 61299-7630</p> <p>DISREGARD THE ADDRESS LISTED BELOW.</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW930173521 W52H09 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 150 09-JUN-2003 002 156 09-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004</p>	306	EA	\$ 674.00000	\$ 206,244.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	2M2070331A	AA	1	\$	101,100.00	\$	-101,100.00	\$ 0.00
	32108165033		2RM916					
0001AB	BW3070311A	AB	1	\$	206,244.00	\$	-206,244.00	\$ 0.00
	32108165031		3RM911					
0004AA	2M2070331A	AA	2	\$	0.00	\$	101,100.00	\$ 101,100.00
	32108165033		2RM916					
0004AB	BW3070311A	AB	2	\$	0.00	\$	206,244.00	\$ 206,244.00
	32108165031		3RM911					
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 22033000026D6D04P32108131E1	S28017		W52H09	\$	0.00
Army	AB	21 32033000031D1D03P32108131E1	S28017		W52H09	\$	0.00
NET CHANGE						\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	307,344.00	\$	0.00	\$	307,344.00